

**UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF PENNSYLVANIA  
PITTSBURGH DIVISION**

In re:

DANTE CONDELUCI  
HEATHER CONDELUCI  
Debtor(s)

Case No. 19-24089GLT

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**CHAPTER 13 STANDING TRUSTEE'S AMENDED FINAL REPORT AND ACCOUNT**

Ronda J. Winnecour, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/21/2019.
- 2) The plan was confirmed on 01/14/2020.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/12/2020, 04/15/2021, 04/15/2021, 10/01/2021.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/13/2021.
- 5) The case was converted on 10/19/2022.
- 6) Number of months from filing or conversion to last payment: 0.
- 7) Number of months case was pending: 37.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$20,068.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$73,213.56  
Less amount refunded to debtor \$0.00

**NET RECEIPTS: \$73,213.56**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$5,310.89  
Court Costs \$0.00  
Trustee Expenses & Compensation \$3,156.70  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$8,467.59**

Attorney fees paid and disclosed by debtor: \$64.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACAR LEASING LTD D/B/A GM FINAN	Priority	6,633.06	6,633.06	6,633.06	6,587.23	0.00
AMERICAN CREDIT ACCEPTANCE	Priority	NA	NA	NA	7,881.12	0.00
BANK OF AMERICA NA**	Unsecured	10,435.00	10,435.24	10,435.24	0.00	0.00
BBY/CBNA	Unsecured	62.00	NA	NA	0.00	0.00
CAPITAL ONE BANK (USA) NA BY AN	Unsecured	1,122.00	1,122.68	1,122.68	0.00	0.00
DISTRICT COURT	Unsecured	0.00	NA	NA	0.00	0.00
DISTRICT COURT	Unsecured	0.00	NA	NA	0.00	0.00
DUQUESNE LIGHT COMPANY(*)	Unsecured	NA	798.77	798.77	0.00	0.00
EXETER FINANCE LLC(*)	Priority	NA	NA	NA	0.00	0.00
FLAGSTAR BANK FSB	Priority	0.00	1,450.00	1,450.00	0.00	0.00
FLAGSTAR BANK FSB	Secured	182,332.00	185,825.62	14,950.14	14,950.14	0.00
FLAGSTAR BANK FSB	Secured	NA	0.00	8,602.78	8,602.78	0.00
FLAGSTAR BANK FSB	Secured	NA	0.00	0.00	12,223.06	0.00
FLAGSTAR BANK FSB	Secured	0.00	19,224.66	0.00	0.00	0.00
HOME DEPOT LOAN SERVICES	Unsecured	6,147.00	6,147.00	6,147.00	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC*	Secured	22,700.00	23,425.12	23,425.12	10,999.41	3,502.23
JEFFERSON CAPITAL SYSTEMS LLC*	Unsecured	1,204.00	1,166.19	1,166.19	0.00	0.00
LVNV FUNDING LLC, ASSIGNEE	Unsecured	86.00	86.12	86.12	0.00	0.00
MIDLAND CREDIT MANAGEMENT IN	Unsecured	NA	1,297.05	1,297.05	0.00	0.00
MIDLAND CREDIT MANAGEMENT IN	Unsecured	NA	1,476.28	1,476.28	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	795.00	794.50	794.50	0.00	0.00
ONE MAIN FINANCIAL(*)	Unsecured	0.00	NA	NA	0.00	0.00
PINNACLE SERVICE SOLUTIONS LCC	Unsecured	NA	496.30	496.30	0.00	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	2,793.00	2,792.58	2,792.58	0.00	0.00
PRA AG FUNDING LLC	Unsecured	2,461.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC AGENT - VE	Unsecured	0.00	8,405.32	8,405.32	0.00	0.00
SANTANDER CONSUMER USA D/B/A	Unsecured	0.00	5,421.37	5,421.37	0.00	0.00
SANTANDER CONSUMER USA D/B/A	Secured	16,339.87	0.00	0.00	0.00	0.00
STO-ROX SD & STOWE TWP (EIT)	Priority	NA	715.00	715.00	0.00	0.00
SYNCHRONY BANK	Unsecured	0.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	1,031.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SYNCHRONY BANK	Unsecured	1,041.00	NA	NA	0.00	0.00
UPMC HEALTH SERVICES	Unsecured	NA	4,226.22	4,226.22	0.00	0.00
UPMC PHYSICIAN SERVICES	Unsecured	NA	1,128.45	1,128.45	0.00	0.00
US DEPARTMENT OF EDUCATION - N	Unsecured	8,808.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION - N	Unsecured	6,025.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION - N	Unsecured	1,863.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION - N	Unsecured	1,116.00	NA	NA	0.00	0.00
VERIZON BY AMERICAN INFOSOURC	Unsecured	NA	553.09	553.09	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$23,552.92	\$35,775.98	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$23,425.12	\$10,999.41	\$3,502.23
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$46,978.04</b>	<b>\$46,775.39</b>	<b>\$3,502.23</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$8,798.06	\$14,468.35	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$8,798.06</b>	<b>\$14,468.35</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$46,347.16</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$8,467.59</u>
Disbursements to Creditors	<u>\$64,745.97</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$73,213.56</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 11/29/2022

By: /s/ Ronda J. Winnecour

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.